

# State of Arizona



## Campaign Finance Report

**EQUALITY ARIZONA - PAC (FORMER AZ HUMAN RIGHTS FUNDS - PAC)**  
**Committee #: 1920**

**Treasurer: GROTH, ANN**  
**PO Box 25044, Phoenix, AZ 85002**  
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### 2007 Interim Report

**Election Cycle:** 2007-2008  
**Date Filed:** November 29, 2007  
**Reporting Period:** November 28, 2006-November 29, 2007

### Summary of Finances

|   |          |
|---|----------|
| Cash Balance at Beginning of Reporting Period:  | \$200.87 |
| Total Cash Receipts this Reporting Period:      | \$355.00 |
| Total Cash Disbursements this Reporting Period: | \$297.28 |
| Cash Balance at End of Reporting Period:        | \$258.59 |

Report ID: 9064

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$330.00    | \$0.00 | \$330.00 | \$330.00      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$25.00     | \$0.00 | \$25.00  | \$25.00       |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Income</b>                              |          | \$355.00    | \$0.00 | \$355.00 | \$355.00      |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$297.28    | \$0.00 | \$297.28 | \$297.28      |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$297.28    | \$0.00 | \$297.28 | \$297.28      |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$297.28    |        |          |               |

**Schedule C2 - Individual contributions**

|                                       |  | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---------------------------------------|--|-------------|---------------|----------------------|
| <b>Name:</b>                          | ANDERSON, HERSCHEL, V                  | 12/20/2006  | \$100.00      | \$100.00             |
| <b>Address:</b>                       | 1226 E Greenway Cir, Mesa, AZ 85203    |             | Cash          |                      |
| <b>Occupation:</b>                    | BEST EFFORT, BEST EFFORT               |             |               |                      |
| <b>Name:</b>                          | ARNOLD, LAURA                          | 12/20/2006  | \$50.00       | \$50.00              |
| <b>Address:</b>                       | 3295 S Laguna Dr, Chandler, AZ 85248   |             | Cash          |                      |
| <b>Occupation:</b>                    | BEST EFFORT, BEST EFFORT               |             |               |                      |
| <b>Name:</b>                          | BASTEK, CARMEN                         | 12/20/2006  | \$60.00       | \$60.00              |
| <b>Address:</b>                       | 128 W Cottage Ln, Tempe, AZ 85282      |             | Cash          |                      |
| <b>Occupation:</b>                    | BEST EFFORT, BEST EFFORT               |             |               |                      |
| <b>Name:</b>                          | BOYER, KAYLA                           | 12/20/2006  | \$60.00       | \$60.00              |
| <b>Address:</b>                       | 3736 E Speedway Blvd, Tucson, AZ 85716 |             | Cash          |                      |
| <b>Occupation:</b>                    | BEST EFFORT, BEST EFFORT               |             |               |                      |
| <b>Name:</b>                          | BRAUN, DAVID                           | 12/20/2006  | \$60.00       | \$60.00              |
| <b>Address:</b>                       | PO Box 7372, Phoenix, AZ 85011         |             | Cash          |                      |
| <b>Occupation:</b>                    | BEST EFFORT, BEST EFFORT               |             |               |                      |
| Total of Individual Contributions     |  |             | \$330.00      |                      |
| Total of Refunds Given                |  |             | \$0.00        |                      |
| Net Total of Individual Contributions |  |             | \$330.00      |                      |
|                                       |  |             |               |                      |

Schedule C5 - Contributions of \$25 or less (small)

|                                  |                       | Date       | Amount  | Cycle To Date |
|----------------------------------|-----------------------|------------|---------|---------------|
| Name:                            | Multiple Contributors | 12/20/2006 | \$25.00 | \$25.00       |
| Address:                         |                       |            | Cash    |               |
| Memo:                            | la                    |            |         |               |
| Total of Small Contributions     |                       |            | \$25.00 |               |
| Total of Refunds Given           |                       |            | \$0.00  |               |
| Net Total of Small Contributions |                       |            | \$25.00 |               |
|                                  |                       |            |         |               |

**Schedule E1 - Operating expenses**

|                     |   | Date       | Amount    | Cycle To Date |
|---------------------|---|------------|-----------|---------------|
| <b>Name:</b>        | BANK OF AMERICA                           | 11/30/2006 | \$14.00   | \$39.00       |
| <b>Address:</b>     | PO Box 25118, , Tampa, FL 33622           |            | Cash      |               |
| <b>Memo:</b>        | bank service fee                          |            |           |               |
| <b>Name:</b>        | WELLS FARGO                               | 11/30/2006 | \$(15.72) | (\$15.72)     |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Trans. Type:</b> | Rebate or Refund from Operating Expense   |            |           |               |
| <b>Memo:</b>        | reverse chg 10/20/2006                    |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 11/30/2006 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | bank service chg                          |            |           |               |
| <b>Name:</b>        | BANK OF AMERICA                           | 12/02/2006 | \$25.00   | \$39.00       |
| <b>Address:</b>     | PO Box 25118, , Tampa, FL 33622           |            | Cash      |               |
| <b>Name:</b>        | AZ SECRETARY OF STATE                     | 12/20/2006 | \$250.00  | \$250.00      |
| <b>Address:</b>     | 1700 W Washington St, , Phoenix, AZ 85007 |            | Cash      |               |
| <b>Memo:</b>        | annual PAC fee                            |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 01/01/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | Bank Svc Chg                              |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 02/01/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | Bank Svc Chg                              |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 02/28/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | Bank Service Charge                       |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 03/31/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | Bank Service Charge                       |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 04/30/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | Bank Charges                              |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 05/31/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | Bank Charges                              |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 06/30/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | Bankd Service Chg                         |            |           |               |
| <b>Name:</b>        | WELLS FARGO BANK                          | 07/31/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>     | 90 S 7TH ST, MINNEAPOLIS, MN 55479        |            | Cash      |               |
| <b>Memo:</b>        | Bank Service Chg                          |            |           |               |

**Schedule E1 - Operating expenses**

|   |                                    | Date       | Amount    | Cycle To Date |
|---|------------------------------------|------------|-----------|---------------|
| <b>Name:</b>                                    | WELLS FARGO BANK                   | 08/31/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>                                 | 90 S 7TH ST, MINNEAPOLIS, MN 55479 |            | Cash      |               |
| <b>Memo:</b>                                    | Bank Service Charge                |            |           |               |
| <b>Name:</b>                                    | WELLS FARGO BANK                   | 09/30/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>                                 | 90 S 7TH ST, MINNEAPOLIS, MN 55479 |            | Cash      |               |
| <b>Memo:</b>                                    | Bank Service Charge                |            |           |               |
| <b>Name:</b>                                    | WELLS FARGO BANK                   | 10/31/2007 | \$2.00    | \$24.00       |
| <b>Address:</b>                                 | 90 S 7TH ST, MINNEAPOLIS, MN 55479 |            | Cash      |               |
| <b>Memo:</b>                                    | Bank Service Charge                |            |           |               |
| Total of Operating Expenses                     |                                    |            | \$313.00  |               |
| Total of Refunds, Rebates, and Credits Received |                                    |            | (\$15.72) |               |
| Net Total of Operating Expenses                 |                                    |            | \$297.28  |               |
|   |                                    |            |           |               |

